CITY LIBRARY
MANCHESTER
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ANNUAL REPORTS

— OF THE —

TOWN OF

WINDHAM

FOR THE YEAR ENDING

JANUARY 31,

1925

ANNUAL REPORTS

OF THE

OFFICERS, TRUSTEES, AGENTS AND COMMITTEES

OF THE

TOWN OF WINDHAM

For the Year Ending January 31, 1925

NEWS-ENTERPRISE PRESS
E. P. Trowbridge Prop.
Derry, N. H.
1925

N
352.07
W76
1925

TOWN OFFICERS FOR THE YEAR 1924.

Moderator

Albert W. Farmer

Town Clerk

John E. Cochran

Selectmen

J. Arthur Nesmith	Term expires 1926
Albert W. Farmer	Term expires 1927
George M. Hawley	Term expires 1925.

Treasurer

William L. Emerson

Tax Collector

Jessie Parker Wells

Supervisors

Myron C. Wheeler Olin J. Cochran

Merton A. Webber

Road Agents

Daniel J. Kane Merton A. Webber

Henry E. Gilson.

Trustees of Trust Funds

Merton A. Webber	Term expires 1925
John E. Cochran	Term expires 1926
Henry Y. Gilson	Term expires 1927

Cemetery Committee

Albert W. Farmer	Term expires 1925
George M. Hawley	Term expires 1926
Rufus H. Bailey	Term expires 1927

Auditors

Rufus H. Bailey Myron C. Wheeler

Special Police

Gilbert A. Blue *
William Mochael
William Walters
John R. Griffin
John M. Jackson*

*Resigned

Agent Ministerial Fund

Eugene W. Armstrong

Memorial Day Committee

Rufus H. Bailey

Surveyors of Wood

Albert W. Farmer
Myron C. Wheeler

Representative

Rufus H. Bailey

SCHOOL OFFICERS

Moderator

Albert W. Farmer

Clerk

John E. Cochran

Treasurer

Emma L. Jackson

School Board

John M. Jackson	Term expires 1925
Frances H. Dow	Term expires 1926
Margaret A. Clark	Term expires 1927

Auditors

Rufus H. Bailey
Myron C. Wheeler

TOWN WARRANT.

STATE OF NEW HAMPSHIRE.
ROCKINGHAM, S. S.

(L.S.)

To the inhabitants of the Town of Windham in the County of Rockingham in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Lower Town Hall in said Windham on Tuesday, the tenth day of March next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.

3. To see if the Town will vote to authorize the Selectmen and Treasurer to hire money for current expenses in anticipation of taxes.

4. To see how much money the town will raise for the observance of Memorial Day.

5. To see if the Town will vote to accept State Aid for highways the ensuing year.

6. To see how much money the Town will raise for the repair of highways and bridges the ensuing year.

7. To see if the Town will vote to raise any money for the eradication of the White Pine Blister.

8. By request: To see how much money the Town will raise to widen and straighten the road between the Harris Place and W. C. Ayers, said work to be under the direction of the highway agent of the district.

9. By request: To see if the town will appropriate Two Hundred and Fifty Dollars of the Automobile tax to equip a tractor to break all the roads in town of snow in winter.

10. By request: To see if the Town will raise One Hundred Dollars to widen the road east of E. A. Haskell's residence.

11. To hear the report of auditors, officers and committees here-to-fore chosen, and pass any vote relating thereto.

Given under our hands and seal, the twentieth day of February in the year of our Lord nineteen hundred and twenty-five.

J. ARTHUR NESMITH,
ALBERT W. FARMER,
GEORGE M. HAWLEY.
Selectmen of Windham.

A true copy of Warrant—Attest:

J. ARTHUR NESMITH,
ALBERT W. FARMER,
GEORGE M. HAWLEY.
Selectmen of Windham.

SELECTMEN'S REPORT.

Town Inventory

Land and buildings	809,170.00
Horses, 116	11,160.00
Mules, 4	230.00
Cows, 257	11,640.00
Neat Stock, 31	885.00
Sheep, 22	175.00
Hogs, 15	260.00
Fowl, 2.600	2,600.00
Vehicles	400.00
Portable Mills, 1	800.00
Boats, 12	1,600.00
Wood and Lumber	39,655.00
Stock in trade	3,300.00
Mills and Machinery	6,700.00
Gasoline Pump and tanks	600.00
Total valuation	$889,175.00

APPROPRIATIONS 1924

State tax	$1667.50
County tax	1900.66
Trunk Line construction	5000.00
Trunk Line maintenance	1000.00
State Aid construction	1305.00
State Aid Maintenance	550.00
Town maintenance	3500.00
Town charges	100.00

Support of schools	7000.00	
Special Highway appropriation	400.00	
White Pine Blister	100.00	
Overlay	491.39	
Total		$23.014.55
Amount Exempted to Soldiers and Soldiers Widows	$4500.00	
Amount committed to tax collector		22,220.61
Income tax		793.94
Total		$23,014.55

No. Polls at 5.00, 265.
Rate per cent $23.50 per $1000

PAYMENTS BY EACH DIVISION

Town Officers' Salaries	$ 838.00
Town Officers Expenses.	128.43
Election and Registration	176.25
Town Hall	211.91
Police Department	171.95
Fire Department	262.65
White Pine Blister	100.00
Health Department	24.25
Vital Statistics	9.75
Special Highway	450.60
State Aid maintenance	2271.54
Trunk Line maintenance	1319.68
Town maintenance	4208.58
Snow Paths	488.66
General Expense Highways	95.78
No. 1 School appropriation	75.00
Bonding Town Officers	88.75
Library	160.00
Town Poor	63.75
Memorial Com. Paid	4.60

Damage	8.00	
Hearse House Appro.	200.00	
Auto permits	36.75	
Cemeteries (Tem. Loaned to Com.)	200.00	
Taxes bought by Town	777.68	
Abatements and refunds	88.89	
Town Reports	128.00	
Interest	30.00	
State Aid construction	2513.41	
Trunk Line construction	5000.00	
Temporary loan	4000.00	
Sinking fund	150.00	
State tax	1667.50	
County tax	1900.66	
Soldiers Bonus	452.00	
School District	6995.00	
Total Payments		$35,298.02

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries.

George M. Hawley, services as selectman	$140.00	
J. A. Nesmith, services as selectman	225.00	
Albert W. Farmer, services as selectman	175.00	
Jessie Parker Wells, services as Collector	150.00	
William L. Emerson services as Treasurer	60.00	
John E. Cochran, services as Clerk	50.00	
M. A. Webber, Treasurer of Trust Funds	30.00	
M. C. Wheeler, Auditor	4.00	
Rufus H. Bailey, Auditor	4.00	
Total		$838.00

TOWN OFFICERS EXPENSES.

John W. A. Green, copy of transfers	$ 10.00
N. H. Assessors Association	2.00
E. C. Eastman Co., blanks	10.50
Bessie Emerson, copying records	8.00
Merchants Trust Co., box rent	3.00
E. C. Eastman, stationery	1.60
Jessie Parker Wells, postage and Tax Bills	26.48
J. A. Nesmith, transportation	30.00
John E. Cochran, postage and stationery	5.35
W. L. Emerson, postage and stationery	7.00
J. A. Nesmith, postage on Inventories	20.00
J. A .Nesmith, carfares, expense and Tel.	4.50
Total	128.43

ELECTION AND REGISTRATION.

Rufus H. Bailey, services as ballot clerk	$15.50
Nellie M. Hawley, services as ballot clerk	7.50
C. I. Woodman, services as ballot clerk	15.50
John J. Jewett, services as ballot clerk	15.50
N. W. Garland, services as ballot clerk	8.00
E. P. Trowbridge, printing ballots	1.50
Geo. M. Hawley, services supervisor	8.75

Olin J. Cochran, services as supervisor	36.00	
M. A. Webber, services as supervisor	20.00	
M. C. Wheeler, services as supervisor	36.00	
A. W. Farmer, services as Moderator	12.00	
		$176.25

TOWN HALL

T. R. Wells, janitor service, wood and supplies		128.43
A. W. Farmer, repairs on out house		10.85
John E. Cochran, insurance		72.63
		$211.91

POLICE DEPARTMENT

Gilbert A. Blue, services as police	24.20	
John M. Jackson " "	5.00	
John R. Griffin, services as police	79.00	
George E. Dustin, recovering body from pond	50.00	
Wm. Michael, police service	6.00	
Peterson Hardware Co	4.75	
		$168.95

FIRE DEPARTMENT

A. W. Farmer, Forest fire warden	$176.40	
W. L. Emerson, Dept. warden	60.60	
Geo. E. Coburn, Dept. warden forest fire expense	25.65	
		$262.65

HEALTH DEPARTMENT

John R. Griffin, services Board of Health	19.00	
J. H. Low, supplies	5.25	
		24.25

VITAL STATISTICS

John E. Cochran, recording Births, Deaths, and Marriages	4.50	
John E. Cochran, returning physicians fees	5.25	
		$ 9.75

SPECIAL HIGHWAY APPROPRIATION

Paid Geo. M. Hawley, payroll week ending June 14,	$ 45.38
Geo. M. Hawley, payroll week ending June 21	113.00
Geo. M. Hawley, payroll week ending June 28	110.47
Geo. M. Hawley, payroll week ending July 5	83.75
Geo. M. Hawley, payroll week ending July 12	98.00
	$450.60

STATE AID MAINTENANCE

Paid—

May 19 C. A. Foster, Patrolman	$32.67
June 10 C. A. Foster, Patrolman	30.00
June 17 C. A. Foster, patrolman	28.00
June 23 C. A. Foster, Patrolman	26.00
July 2 C. A. Foster, patrolman	16.60

Sept. 8 C. A. Foster, patrolman	34.80	
Oct. 6 C. A. Foster, patrolman	39.00	
Oct. 14 C. A. Foster, patrolman	42.50	
Oct. 20 C. A. Foster, patrolman	45.50	
Oct. 27 C. A. Foster, patrolman	42.25	
Nov. 3 C. A. Foster, patrolman	127.50	
Nov. 10 C. A. Foster, patrolman	129.90	
		$594.72

Paid—

May 9 Wilfred Johnson, asst. Patrolman	$45.50	
June 17 Wilfred Johnson asst Patrolman	19.50	
June 30 Wilfred Johnson asst. Patrolman	61.75	
July 2 Wilfred Johnson asst. Patrolman	48.75	
July 22 Wilfred Johnson asst Patrolman	48.75	
Sept. 9 Wilfred Johnson asst. Patrolman	63.38	
Sept. 17 Wilfred Johnson asst. Patrolman	19.50	
Oct. 16 Wilfred Johnson asst Patrolman	89.91	
Oct. 27 Wilfred Johnson asst. Patrolman	170.21	
Nov. 4 Wilfred Johnson asst. Patrolman	277.10	
Nov. 13 Wilfred Johnson asst. Patrolman	274.68	
Nov. 19 Wilfred Johnson asst. Patrolman	224.10	
Dec. 2 Wilfred Johnson asst. Patrolman	222.07	
		$1565.20

Paid

Aug. 9	J. A. Nesmith, regrading Copps Hill	88.52	
Nov. 17	W. F. Neal, tools	8.00	
Nov 19	North East Metal culvert	15.10	
			$111.62

STATE AID CONSTRUCTION, Range Road

Paid	J. A. Nesmith, payroll week ending Aug. 9	$120.43	
Aug. 16	J. A. Nesmith, payroll week ending Aug. 16	292.40	
Aug. 26	J. A. Nesmith payroll week ending Aug. 23	329.60	
Sept. 2	J. A. Nesmith, payroll week ending Aug. 30	272.25	
Sept. 8	J. A. Nesmith, payroll week ending Sept 5	214.10	
Sept. 15	J. A. Nesmith, payroll week ending Sept. 13	34.20	
			$1262.98

CENTER ROAD

Sept. 22	J. A. Nesmith, payroll week ending Sept. 20	289.37	
Sept. 29	J. A. Nesmith payroll week ending Sept. 27	184.11	
Oct. 6	J. A. Nesmith payroll week ending Oct. 4	265.75	
Oct. 14	J. A. Nesmith payroll week ending Oct. 11	281.59	
Oct. 22	J. A. Nesmith payroll week ending Oct. 18	217.61	
Dec. 2	J. A. Nesmith payroll week ending	12.00	
			$1,250.43

TRUNK LINE MAINTENANCE.

Paid Thomas Paledino, repairs	175.38	
Frank Wells, Patroleman	1144.30	
		$1319.68

TOWN HIGHWAY MAINTENANCE

Paid Daniel J. Kane	$1147.88	
Merton A. Webber	1471.80	
Henry E. Gilson	1280.05	
Geo. M. Hawley	36.25	
George S. Ryan	185.00	
Clarence Harrington	10.50	
Ira M. Young, gravel	7.50	
N. E. Metal Culvert Co., culvert	69.62	
		$4,208.58

SNOW PATHS

Paid M. C. Wheeler	34.33	
Henry E. Gilson	175.03	
D. J. Kane	124.23	
M. A. Webber	153.45	
G. M. Hawley	1.62	
		$488.66

GENERAL EXPENSE HIGHWAY DEPARTMENT

Paid N. E. Road Machine Co., 2 Machine blades	$ 21.00	
Thompson & Hoague, drag head	7.20	
A. H. Ash, gravel spreader	40.00	
W. L. Emerson, drag	4.58	
E. P. Trowbridge, Printing Signs	2.00	
Lebanon Mach. Co., signs	21.00	
		$95.78

NO. I SCHOOL REPAIRS

Paid Farley Awning and Decorating Co., repairs No. I school	$75.00	

BONDING TOWN OFFICERS

Paid John E. Cochran	$88.75	

LIBRARIES

Paid Hattie W. Gilson, services as Librarian	75.00	
Hattie W. Gilson, part services as Librarian 1925	25.00	
W. P. Goodman, books	60.00	
		$ 160.00

TOWN POOR

Paid J. A. Nesmith taking G. A. Smith to Brentwood	$ 7.00	
Rockingham County Farm burial outfit for G. A. Smith	30.00	
J. A. Nesmith, burial expense G. A. Smith	12.75	
Dr. R. H. Barker commitment Geo. Toconel to State Hospital	6.00	
J. A. Nesmith taking G. Toconel to Concord	8.00	
		$63.75

MEMORIAL DAY

Paid Rufus H. Bailey, committee	4.60	

DAMAGES

Paid Nelson Scott, injuries	8.00

HEARSE HOUSE APPROPRIATION

Paid Cemetery Committee	$200.00

AUTOMOBILE PERMITS.

Paid John E. Cochran 147 permits	$36.75

CEMETERIES

Paid Cemetery Committee in anticipation of int. on funds	200.00

TOWN REPORTS

Paid News-Enterprise printing town reports	$ 128.00

INTEREST

Paid Cemetery Committee Int. Dora Hazelton fund	30.00

TEMPORARY LOAN

Paid Merchants Trust Co., note	$4000.00

PAID TO STATE

Paid G. A. Farrand, Treas. State Tax	1667.50
G. A. Farrand, Treas, Soldiers Bonus	452.00

PAID TO COUNTY

Paid to Stuart Rowe, Treas.
(County Tax) 1900.66

SCHOOL DISTRICT

Paid Emma L. Jackson, Treas. $6995.00

Auditors.

BUDGET OF THE TOWN OF WINDHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year, February 1, 1925 to February 1, 1926
Compared With
Actual Revenue and Expenditures of the Previous Year, February 1, 1924 to February 1, 1925.

Sources of Revenue	Actual Revenue Previous Year 1924	Estimated Revenue Ensuing Year 1925
FROM STATE:		
Insurance Tax	$ .75	
Railroad Tax	517.84	
Savings Bank Tax	503.59	
For Fighting Forest Fires	45.10	
(a) For State Aid Mainten'ce	1107.54	$1250.00
(b) For Trunk Line Maintenance		1200.00
Interest and Dividend Tax	796.05	
From Local Sources except taxes:		
Rent of Town Hall and other Buildings	98.50	
Interest received on taxes and Deposits	123.12	
FROM STATE:		
(a) For State Aid Highway Construction	718.12	533.20

Purposes of Expenditures	Actual Expenditures Previous Year 1924	Estimated Expenditures Ensuing Year 1925
CURRENT MAINTENANCE EXPENSES:		
GENERAL GOVERNMENT:		
Town Officers' Salaries	$838.00	
Town Officers' Expenses	128.43	
Care and Supplies for Town Hall	211.91	
Protection of Persons and Property:		
Police Department	171.95	
Fire Department	262.65	
Moth Extermination	100.00	
Health:		
Health Department	24.25	
Vital Statistics	9.75	
State Aid Maintenance:		
State's Contribution	600.00	$1250.00
Town's Contribution	600.00	1250.00
Trunk Line Maintenance:		
State's Contribution	2000.00	1200.00
Town's Contribution	2000.00	1200.00
Town Maintenance:	4208.58	
Special	450.60	
General Expense of Highway Department	95.78	

Education:		
Libraries	160.00	
Charities:		
Town Poor	63.75	
Patriotic Purposes:		
Memorial Day and Othor Celebrations	4.60	
State Aid Construction:		
State's Contribution	521.40	533.20
Town's Contribution	1303.50	1333.50
Trunk Line Construction:		
State's Contribution	15,000.00	
Town's Contribution	5000.00	
Payment to Sinking Funds:	150.00	150,00
State Taxes	1667.50	
County Taxes	1900.66	
Payments to Schcol Districts	6995.00	
Soldiers Bonus	452.00	

FINANCIAL REPORT

OF THE

TOWN OF WINDHAM

in

Rockingham County

For the Fiscal Year Ending January 31, 1925.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated February 9, 1925.

J. A. NESMITH,

ALBERT W. FARMER,

GEORGE M. HAWLEY,

Selectmen of Windham.

WILLIAM L EMERSON,

Treasurer.

RUFUS H. BAILEY,

MYRON C. WHEELER,

Auditors.

BALANCE

Town of Windham

Assets

Cash: in hands of Treasurer		$7718.70
Sinking Funds:		
Cash belonging to sinking funds		1136.63
Accounts due to the Town		
Due from State:		
(a) T. L. M.	756.70	
(b) S. A. C.	1.06	
(c) S. A. M.	107.16	
		864.92
Taxes not collected: (a) Levy of 1924	125.70	
(b) Levy of 1924 bought by town	777.68	
		903.38
Total Assets		$10,623.63

SHEET

For the year ending January 31, 1925.

Liabilities

Accounts Owned by the Town:		
Due Memorial Day Committee		$ 16.20
Due to School Districts:		
(a) Dog licenses 1923	140.01	
(b) Dog licenses 1924	163.32	
(c) Bal. 1924 Appropriation	3600.00	
		$3903.33
Due T. L. M.	1213.68	
Due S. A. M.	107.15	
Due S. A. C.	2.70	
		$1323.53
Trust Funds, Amount of Principal Used by Town:		
Wilson Cemetery Fund	500.00	
Dora Haseltine Fund	500.00	
Nesmith Fund	1000.00	
		$ 2000.00
Total Liabilities		$7243.06
Excess of assets over liabilities (Surplus)		3380.57
Grand Total		$10,623.63

Receipts

Current Revenue:		
From Local Taxes:		
Poll and Property taxes committed to collector, 1924	$22,220.61	
Less uncollected, 1924	125.70	
		$22.094.91
3. Property and poll taxes, previous years, actually collected	30.00	
Tax sales redeemed	130.40	
		$22,255.31
From State		
5. For Highways:		
(a) For State Aid maintenance	1107.54	
(b) For State Aid construction	718.12	
7. Insurance tax	.75	
8. Railroad tax	517.84	
9. Savings bank tax	503.59	
10. Income tax	796.09	
12. Fighting forest fires	45.10	
		$3,689.03
From Local Sources Except Taxes:		
16. Dog licenses	173.32	
19. Rent of town hall	98.50	
20. Interest received on taxes	3.79	
21. Interest received on deposits	119.33	
26. Permits for the registration of motor vehicles	1110.54	..
27. Candidates Fees	2.00	
Local Fire refund	19.00	
		$1526.48

PAYMENTS

For the Year Ending January 31, 1925.

Payments

Current Maintenance Expenses:		
General Government:		
1. Town officers' salaries	838.00	
2. Town officers' expenses	128.43	
3. Election and registration expenses	176.25	
5. Expenses town hall and other town buildings	211.91	
		$1354.59
Protection of Persons and Property:		
6. Police department, including care of tramps	171.95	
7. Fire department, includ- forest fires	262.65	
8. Moth extermination	100.00	
		$534.60
Health:		
11. Health department, including hospitals	24.25	
12. Vital Statistics	9.75	
		$ 34.00
Highways and Bridges:		
Snow Paths	488.66	
14. State Aid maintenance	2271.54	
15. Trunk Line maintenance	1319.68	
16. Town maintenance	4208.58	
17. Special appropriation	450.60	

Receipts

Receipts other than Current Revenue		
28. Temporary loans in anticipation of taxes during year	$3970.00	
33. Refunds Cemetery Committee	200.00	$ 4170.00
Total Receipts From All Sources		31,640.82
Cash on hand February 1, 1924		11,375.90
Grand Total		$43,016.72

PAYMENTS--(Continued)

Payments		
18. General expenses of highway department, including watering troughs	95.78	
		$8834.84
Libraries:		
19. Libraries		160.00
Charities:		
20. Town poor		63.75
Patriotic Purposes:		
22. Aid to G. A. R. Memorial Day exercises		4.60
Public Service Enterprises:		
25. No. 1 School house	75.00	
26. Hearse House Appropriation	200.00	
27. Cemeteries, Money loaned committee	200.00	
		475.00
Unclassified:		
Printing Town Reports	128.00	
28. Damages	8.00	
29. Taxes bought by town	777.68	
30. Auto permits	36.75	
31. Abatements and Refunds	88.89	
Bonding Town Officers	88.75	1128.07
		$12,589.45
Interest:		30.00
35. Paid on principal of trust funds used by town	30.00	

RECEIPTS AND PAYMENTS

Payments

Outlay for New Construction and Permanent Improvements:		
36. Highways and bridges—State Aid construction	$2,513.41	
37. Highways and bridges--Trunk line construction	5,000.00	
43. New equipment		7513.41
Indebtedness:		
44. Payments on temporary loans in anticipation of taxes	4000.00	
47. Payments on sinking funds	150.00	
		$4150.00
Payment to other Governmental Divisions:		
50. Taxes paid to State	1667.50	
51. Taxes paid to County	1900.66	
52. Soldiers Bonus	452.00	
53. Payments to School Districts	6995.00	
Total Payments to Other Governtal Divisions		$11,015.16
Total Payments for all purposes		35,298.02
Cash on hand January 31, 1925.		7718.70
Grand Total		$43,016.72

SCHEDULE OF TOWN PROPERTY

	Description	
1.	Town Hall, Lands and Buildings	$7000.00
	Furniture and Equipment	1,000.00
2.	Libraries, Lands and Buildings	5000.00
	Furniture and Equipment	5,000.00
5.	Highway Department, Lands and Buildings	100.00
9.	Hearse House	200.00
	Total	$18,300.00

TOWN CLERK'S REPORT.

Number of Male Dogs Licensed, 55	$109.00
Number of Female Dogs Licensed, 16	80.00
	$189.00

Cr.

By fees	$14.20	
Postage	1.48	
		$15.68
Paid W. L. Emerson, Treas.		$173.32
Paid tax on 147 Automobiles to W. L. Emerson, Treas.		$1,110.54

JOHN E. COCHRAN, Town Clerk.

We the undersigned have this day examined the foregoing accounts and find them correctly cast with proper vouchers for all disposals.

RUFUS H. BAILEY,
MYRON C. WHEELER.
Auditors.

TAX COLLECTOR'S REPORT.

1924.

Commitment for 1924	$22,220.61	
Interest collected to Jan. 31	3.79	22,224.40
	Total	$22,224.40
Amount collected and paid to Treasurer,	$22,069.50	
Abatements	29.20	
Polls and personal, (to be collected before July 1, 1925)	125.70	22,224.40
Total		$22,224.40

Respectfully submitted,
JESSIE PARKER WELLS,
Tax Collector.

RUFUS H. BAILEY,
MYRON C. WHEELER.
Auditors.

TOWN TREASURER'S REPORT

For the year ending January thirty-first, 1925.

February 1, 1924.	
Cash in treasury	$11,375.90
Received from Jessie L. Parker Wells, collector, 1924 tax	21,288.02
Received from Jessie L. Parker Wells, collector, 1923 tax and interest	71.21
Received from Jessie L. Parker Wells, collector, taxes bought by town	777.68
Received from Jessie L. Parker Wells collector, abatement 1924 taxes	29.26
Received from Jessie L. Parker Wells, collector, interest	3.79
Received from George M. Hawley, 1923 tax	89.19
Received from John E. Cochran town clerk, automobile tax	1,110.54
Received from John E. Cochran, town clerk, dog licenses	173.32
Received from John E. Cochran, town clerk, candidates fees	2.00
Received from T. R. Wells, rent town hall	98.50
Received from Merchants Trust Company, interest	119.33
Received from Cemetery Committee, refund	200.00
Received from Merchants Trust Company, town note	3,970.00
Received from A. W. Farmer, refund Weinhold fire	19.00

Received from State Treasurer	
Forest fire refund	45.10
Insurance tax	.75
Railroad tax	517.84
Savings bank tax	503.59
Tax on interest	796.09
Received from State Highway Department	1,825.66
Total amount received	$43,016.72
Paid 208 orders from Selectmen	35,298.02
	$ 7,718.70

Respectfully submitted

WILLIAM L. EMERSON.

We, the undersigned, have this day examined the foregoing account and find it correctly cast and properly vouched.

RUFUS H. BAILEY,
MYRON C. WHEELER.

Auditors.

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDHAM, N. H. ON JAN. 31., 1925

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION All trust funds should be reported separately giving name of fund and donor	HOW INVESTED State character and rate of return for each investment. State also dates when funds were "borrowed or used for city or town purposes."	Amount of Principal	Rate of Interest	Balance of Income on hand at beginning of Year.	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
March 30 1895	General Care of Cemeteries	Merrimack River Savings Bank	$ 1048 65	per cent. 4½	$ 80 63	$ 47 59	$ 45 00	$ 2 59
June 24 1895	Beautify and care cemetery on hill, Wilson Fund	Manchester Savings Bank	689 03	4½	32 66	35 16	21 10	94 69
		Transferred to U. S. Bond, Nov. 20, '23	500 00	4½		21 24	53 90	
		Amoskeag Savings Bank	50 00	4½		23	2 30	53
Sept. 20 1907	Care of Burial Lot, Mary A. Reynolds Fund	" " "	100 00	"	9 56	5 04	4 00	10 60
May 27 1907	" Caroline L. Anderson "	" " "	100 00	"	12 69	5 09	2 85	14 93
Sept. 21 1907	" Mary Haseltine "	" " "	50 00	"	3 60	2 46	2 50	3 56
May 20 1908	" Mary A. Milner "	" " "	100 00	"	6 48	4 87	4 00	7 35
Aug. 24 1908	" Francis Bartley "	" " "	50 00	"	3 07	2 44	2 00	3 51
March 20 1909	" Mary E. Call "	" " "	50 00	"	55	2 33	2 00	88
March 21 1909	" Horace Anderson "	" " "	100 00	"	4 83	4 81	4 50	5 14
May 9 1909	" Mrs. Luther A. Roby "	" " "	100 00	"	15 60	5 25	3 65	17 20
May 1 1909	" Hattie Smith "	" " "	50 00	"	2 53	2 42	2 00	2 95
Nov. 24 1909	" Thomas W. Simpson	" " "	100 00	"	6 12	4 85	4 35	6 62
May 31 1909	" N. Twiss & A. E. Simpson Fd.	" " "	50 00	"	3 68	2 44	2 95	3 17
May 8 1908	" Sarah Jane Ward "	" " "	75 00	"	5 16	3 65	2 60	6 21
May 2 1910	" Wm. D. & Margaret Cochran "	" " "	50 00	"	6 52	2 57	2 00	7 09
May 2 1910	" Wm. D. Cockran "	" " "	150 00	"	24 89	7 96	6 00	26 85
May 15 1910	" Geo. E. Seavey "	" " "	50 00	"	1 59	2 34	2 00	1 93
May 15 1910	" James B. Wyman "	" " "	50 00	"	4 45	2 46	1 60	5 31
June 1 1914	" Harriet Smith "	" " "	50 00	"	3 94	2 43	1 60	4 77
June 1 1914	" James Wasson Smith "	" " "	50 00	"	1 16	2 35	2 00	1 51
Dec. 18 1914	" James Barker "	" " "	150 00	"	13 05	7 44	5 10	15 39
Jan. 28 1916	" Bailey and Hartshorn "	" " "	100 00	"	2 78	4 69	4 00	3 47
Jan. 13 1920	" Cora W. Simpson "	" " "	100 00	"	1 72	4 65	4 00	2 37
June 29 1920	" Almy A. Armstrong "	" " "	50 00	"	81	2 30	2 00	1 11
March 31 1921	" Augusta W. Heald "	" " "	100 00	"	1 86	4 65	4 00	2 51
Oct. 27 1921	" M. J. H. Berry & F. J. Hughes "	" " "	200 00	"	7 71	9 42	6 00	11 13
Oct. 27 1921	" Horace Berry "	" " "	50 00	"	77	2 30	2 00	1 07
Oct. 27 1921	" Herb. C. and Etta E. Russell "	" " "	200 00	"	7 71	9 42	5 00	12 13
Oct. 27 1921	" Margaret J. H. Berry Fund	" " "	50 00	"	1 36	2 32		3 68
Nov. 26 1921	" John E. Cochran "	" " "	50 00	"	1 43	2 32	2 15	1 60
Jan. 31 1922	" Mary E. Park "	" " "	50 00	"	38	2 28	1 75	91
Aug. 4 1922	" Susan Bryant "	" " "	50 00	"	1 00	2 22	1 75	48
Feb. 5 1923	" Adrianna Dinsmore "	N. H. Savings Bank, Concord, N. H.	100 00	"	13 59	5 68	3 35	15 32
June 18 1906	" Olin Parker "	" " "	100 00	"	13 03	5 08	4 60	13 51
June 1 1907	" Jennie Noyes Bixby "	" " "	50 00	"	1 45	2 29	2 00	1 74
March 11 1903	" Betsey J. Cochran "	" " "	50 00	"	9 50	2 65	2 00	10 15
June 11 1903	" Maria Cottle "	" " "	50 00	"	2 26	2 34	2 00	2 60
March 15 1904	" Zoe Blanchard "	" " "	50 00	"	2 29	2 34	2 00	2 63
Dec. 1 1904	" Mattie A. Clark "							
Aug. 1 1908	" Hattie Morrison and Heirs of Mary J. McClary "	" " "	50 00	"	43	2 25	1 00	1 68
June 22 1909	" Emma Palmer "	" " "	50 00	"	4 70	2 43	2 00	5 13
May 29 1912	" M. R. M. Page "	" " "	100 00	"	1 54	2 29	1 90	1 93
March 11 1903	" A. J. Dinsmore "	Union Trust Co., Concord, N. H.	100 00	4	11 69	4 44	3 85	12 28
Feb. 4 1903	" Edward Parker "	" " "	100 00	4	20 58	4 80	2 00	23 38
March 15 1904	" Hill Sisters "	" " "	100 00	4	1 42	4 04	4 00	1 46
Oct. 23 1905	" J. A. Nesmith "	" " "	100 00	4	1 06	4 04	4 00	1 10
Oct. 9 1905	" Clarissa Hill "	" " "	50 00	4	2 32	2 08	4 00	2 84
Aug. 23 1910	" S. B. Farmer "	" " "	50 00	4	1 40	2 04	2 50	1 90
June 13 1912	" Lucinda Bradford "	Mechanics Savings Bank U. S. Bonds	500 00	4½	139 68	31 85	2 00	1 44
June 14 1914	" H. O. Simpson "	Mechanic Savings Bank	50 00	4½	6 25	2 84	15 00	156 53
Oct. 1 1917	" Frank W. Hadley "	" " "	50 00	4½	2 57	2 37	1 60	7 19
June 30 1916	" B. H. Hughes "	" " "	50 00	4½	1 44	2 34	2 00	2 94
Oct. 28 1916	" Daniel Kelley "	U. S. Bond	150 00	4½	1 70	10 96	1 60	2 15
Oct. 31 1916	" Wm S. Harris "						6 00	6 69
Nov. 11 1918	" Prescott Emmerson and Samuel W. Prescott "	Mechanic Savings Bank	200 00	4½	3 76	9 24	7 00	6 00
April 2 1923	" Loren E. Bailey "	" " "	50 00	4½	1 13	2 30	2 00	1 43
Nov. 17 1923	" Weston "	City Guaranty Savings Bank,	150 00	4		2 00	5 00	3 00
Aug. 1 1924	" Mary B. Titcomb "	" " "	50 00	"				
Jan. 23 1925	" John A. McVoy "	One Share B. & M. R.R. Stock	100 00		5 66			5 66
July 4 1922	" Addie V. H. Boyd "	Pullman Car Stock	100 00	8		72 00	72 00	
Sept. 20 1899	Armstrong Memorial Fund	U. S. Bond	900 00	4½		42 50	42 50	
March 15 1919	Elizabeth Wilson Fund for Public Schools	Amoskeag Savings Bank	1000 00	4½	114 25	42 50	35 00	121 75
March 15 1919	" " Library	Manchester Savings Bank	1500 00	4½		68 53	68 53	
	Ministerial Fund		989 63	4½		22 34	22 34	

Respectfully submitted, MERTON A. WEBBER, TREASURER.

LIBRARIAN'S REPORT

Books at beginning of year	4,632
Books at end of year	4,677
Smallest number taken out in one month	4,677
October	41
Largest number taken out in one month,	
August	269
Smallest number taken out in one day,	
October 18	2
Largest number taken out in one day,	
July 30 and August 16	41
Whole number taken out during year	1280
Number of magazines taken out	160
Fines collected	$ 6.02
Amount paid out	2.63
Amount on hand January 31, 1924	1.85
Amount on hand January 31, 1925	5.24

Mrs. Gertrude Hill and Mr. Olin Cochran have given magazines for the reading room. Mr. Everett Austin has loaned a collection of interesting articles, pictures and cards from abroad which are on exhibition in the reading room.

The following magazines are on the reading table:

Harpers Monthly
Atlantic
McCall's
Pictorial Review
St. Nicholas
Popular Mechanics
Pathfinder
Country Gentleman

LIST OF NEW BOOKS

Fiction

Alcott, L. M.	
Little men	A355l
Barbour, R. H.	
Follow the ball	B239fb
Bindloss, Harold	
Man from the wilds	B612mw
Chambers, R. W.	
America	C445a
Bower, B. M.	
Bellehelen mine	S616b
Curwood, James O	
Alaskan	C981a
Dawson, Coningsby	
Kingdom round the corner	D272k
Dell, Ethel M.	
Unknown quantity	D382u
Fisher, Dorothy Canfield	
Home-maker	F533hm
Furber, Edna	
Emma McChesney & Co.	F980
So Big	F980sb
Gale, Zona	
Miss Lulu Bett	G159lb
Galsworthy, John	
White monkey	G153wm
Grey, Zane	
Thundering herd	G145th
Hendryx, J. B.	
Connie Morgan in the cattle country	H394cc
Hough, Emerson	
North of 36	H838n
Irving, Washington	
Legend of Sleepy Hollow	398ls
Rip Van Winkle	398r

Johnston, Mary
Croaton J73cr
Knibbs, H. H.
Wild Horses K69w
Kyne, P. B.
Valley of the giants K76v
Lincoln, J. C.
Rugged water L737rw
McCutcheon, G. B.
Man from Brodney's W133mb
MacGrath, Harold
World outside M147w
Mathiews, F. H.
Boy Scouts' year book M371
Norris, Kathleen
Rose of the world N856s
Oemler, M. C.
Purple heights O45p
Oppenheim, E. P.
Great Prince Sham O62gp
Inevitable Millionaires O62im
Raine, W. M.
Man-size R155m
Richmond, G. L.
Red Pepper Burns R532pb
Rohmer, Sax
Fire-tongue R712f
Sabatini, Rafael
Sea hawk S119sh
Sedgwick, Anna D.
Little French girl S529
Train, A. C.
Needle's Eye T762
Walpole, H. C.
The Cathedral W235c

Wells, C. D.	
Snoopy Hollow	W452sh
Mystery of the Sycamore	W452ms
Wharton, Edith	
Age of Innocence	W553c
False Dawn	W553Of
New Year's Day	W553On
Old Maid	W553Oo
The Spark	W553Os
Willsie, Honore	
The Devonshees	W813d
Enchanted Canyon	W813ec

Respectfully submitted,

HATTIE W. GILSON, Librarian.

REPORT OF CEMETERY COMMITTEE.

Year ending January 31st 1924.

Dora Haseltine Fund.

Dr.

To cash balance from last year	$ .36
To cash from Trustees of Trust Funds	30.00
Total	$30.36

Cr.

By May cleaning	$10.00
By July haying	9.75
By moving old part and repairs	5.50
By care of Walks and Avenues	4.50
	$29.75
Cash Balance January 31st, 1924	.61

Wilson Fund

Dr.

To cash from Trustees of Trust funds	$71.00

Cr.

By 7 New Gates	$ 51.00
By Care of Wilson lots	4.00
By Walks, ave. and paths	16.00
Total	$71.00

General Fund

Dr.

Rec'd from Trustees of Trust Funds	$45.00

Cr.

By care of Town lot	$ 7.00
By care of avenues and paths on plain	15.00
By care of Avenues and paths on Hill	10.00
Paid A. W Farmer postage and stationery	1.00
Paid A. W. Farmer, Treasurer Cemetery Committee	5.00
Paid Rufus H. Bailey, services Cemetery Committee	3.00
Paid George M. Hawley, services Cemetery Committee	3.00
Total	$44.00
Cash bal. January 31st, 1924	1.00

Perpetual Care Funds.

Dr.

June 24th, 1924

Received from Mary B. Titcomb, Boston, Mass., the sum of Fifty Dollars ($50), for perpetual care of lot No. 1, East side of First Ave., in the cemetery on the Plain.

Cr.

Paid same to Merton A. Webber, Treasurer of Trust Funds.

Dr.

Jan. 19, 1925 Received from John A. McVoy of Windham, N. H., the sum of one hundred dollars ($100) for the perpetual care of Lot No. 20 located on the third ave., in the cemetery on the Hill.

Cr.

Paid same to Merton A. Webber, Treasurer of the Trustees of Trust Funds.

Dr.

Received from Town Special Appropriation	$ 200.00

Cr.

By lumber, paint, oil and supplies	92.68
By Labor	76.00
Total	$168.68
Cash balance Jan. 31st, 1924	31.32

The Cemetery Committee wishes to acknowledge their sincere thanks for the generous gift of Mrs. M. J. H. Berry for relaying the front wall at the cemetery on the Plain.

Respectfully submitted

ALBERT W. FARMER,
GEORGE M. HAWLEY,
RUFUS H. BAILEY.
Cemetery Committee.

TREASURER'S REPORT.

Armstrong Memorial Building Fund

Dr.

Received from E. W. Armstrong	$105.49
Received Aug. and Nov. dividends	36.00
	$141.49

Cr.

Paid for repairs	$42.20
Paid John E. Cochran, Ins	65.75

Paid John E. Cochran, supplies	3.75
	$111.70
Cash Balance Jan. 31st, 1925	29.79
	$141.49

ALBERT W. FARMER, Treasurer.

ROAD AGENTS REPORT

H. E. GILSON, Agent

summary of Road Work in District No. 1.

Francis Cronin, 11 d 3 h. @ $3.25	$36.83
Joseph Tarida, 36 1-2 d @ 3.25	118.63
William Tarida, 31 1-2 d, @ $3.25	102.38
Jack Tarida, 10 1-2 d. @ $3.25	34.13
Edward Cronin, 7 d. 3 h. @ $3.25	23.83
C. M. Sanford and team, 4d. 8 hr @ $6.50	31.78
C. M. Sanford, 3 d. @ $3.25	9.75
James Parker, 4 d. @ $3.25	13.00
G. W. Parker, 6 1-2 d. @ $3.25	21.13
G. W. Parker, and team 2 d. @ 6.50	13.00
Chas. Woodman, 4 d. @ $3.25	13.00
Geo. Welman, 7 1-2 h @ 36 1-9	2.71
Clinton Messenger, 3d, @ $3.25	9.75
Geo. Dluosy, 7 d 1 1-2 h. @ $3.25	23.29
E. Harrington, 10 d. @ $3.25	32.50
C. Glucia, 10 d. @ $3.25	32.50
W. C. Ayers, team 3 d @ $3.25	9.75
Man and team 2 1-2 d @ 6.50	16.25
H. F. Harrington, 1-2 d. @ $3.25	1.63
H. Y. Gilson and team, 4 d. 7 h. @ $6.50	31.16
Man and team, 21 1-2 d @ $6.50	139.75
Team 16 d. 3 1-2 @ $3.25	53.26
H. E. Gilson, man and team 18 1-2 d @ $6.50	120.25
Geo. Butterfield, 4 d. @ $3.25	13.00

J. Bushway, 12 d. @ $3.25	39.00
J. C. Robinson, 7 d. @ $3.25	22.75
G. M. Hawley, 7 d @ $3.25	22.75
W. Bowe, 5 h. @ 36 1-9	1.80
Samuel Alley, 3 d @ $3.25	9.75
H. E. Gilson, 59 d 3 1-2 h. @ $3.75	222.71

Gravel

W. C. Ayers, 207 loads @ .05	$10.35
129 loads @ .10	12.90
H. F. Harrington, 108 loads @ 5c	5.40
W. Jones, 15 loads @ .05	.75
I. H. Burrell, 12 loads @ .05	.60
	$30.00

Repairs, Tools, etc.

Dynamite, fuse and caps	$ 3.22
Spikes	.56
Tools	15.83
Sharpening drills	.60
Repairs on Road Machine	4.90
	$25.11

SNOW PATHS

January 1925.

H. Y. Gilson and team	
15 1-2 h. @ 72 2-9	$11.20
H. Y. Gilson and 1 horse	
4 h. @ .43	1.72
man 15 1-2 h @ 36 1-9	5.61
J. J. Evans	
man and team 15 h. @ .72 2-9	10.83
man 13 h. @ .36 1-9	4.70

J. Parker	
4 h. @ .36 1-9	1.45
G. M. Hawley a	
3 h. @ 36 1-9	1.08
Albert Sanford,	
1 1-2 h. @ 36 1-9	.55
	$36.04

D. J. KANE, Agent.

Week ending April 19, 1924

D. Kane, 5 days @ $3.75	$18.75
D. Kane man and team 5 1-2 days @ $6.50	35.75
G. W. Parker, 5 days @$6.50	32.50
A. Armstrong, 5 1-2 days @ $3.25	17.88
G. W. Hutchison, 5 days, @ $3.25	16.25
Sharpening tools	1.35
	$122.48

Week ending April 26, 1924.

D. Kane, 5 days	$18.75
D. Kane, man and team, 5 days	32.50
G. W. Parker, man and team, 2 days	13.00
A. Armstrong, 5 days	16.25
J. Lynch, 5 days	16.25
J. W. Hutchison, 5 days	16.25
G. W. Parker, 3 days	9.75
	$122.75

Week ending May 3, 1924.

D. Kane, 5 days	$18.75
D. Kane, man and team 5 days	32.50
A. Armstrong, 3 days	9.75
J. W. Hutchison, 5 days	16.25
J. Lynch, 5 days	16.25

J. Butterfield, 4 days	13.00
G. W. Parker, 3 days	6.50
E. Lynch, 76 loads gravel at .05	3.80
	$116.80

Week ending May 10, 1924.

D. Kane, 4 days	$15.00
D. Kane, man and team, 1 day	6.50
C. A. Foster, man and team 1 day	6.50
A. Armstrong, 1 day	3.25
J. Lynch, 4 days	13.00
G. Butterfield, 4 days	13.00
G. Gedett, 4 days	13.00
	$70.25

Week ending May 17, 1924.

D. Kane, 4 days	$15.00
D. Kane, man and team, 4 days	26.00
C. O. Parker, man and team, 4 days	26.00
G. W. Parker, man and team, 4 days	26.00
C. A. Foster, man and team, 4 days	26.00
A. Armstrong, 4 days	13.00
G. Gedett, 4 days	13.00
J. Lynch, 4 days	13.00
F. Cronin, 4 days	13.00
G. Butterfield, 4 days	13.00
E. W. Armstrong, 112 loads gravel at .05	5.60
	$189.60

Week ending May 31, 1924.

D. Kane, 6 days	$22.50
D. Kane, man and team, 6 days	39.00
A. Armstrong, 6 days	19.50
G. Butterfield, 6 days	19.50

F. Cronin, 6 days	19.50
G. Gedett, 4 days	13.00
J. Lynch, 1 day	3.25
	$136.25

Week ending June 7, 1924.

D. Kane, 5 days	$18.75
D. Kane, man and team, 5 days	32.50
A. Armstrong, 4 days	13.00
G. Butterfield, 5 days	16.25
F. Cronin, 5 days	16.25
G. Gedett, 4 days	13.00
	$109.75

Week ending June 14, 1924.

D. Kane, 6 days	$22.50
D. Kane, man and team, 6 days	39.00
A. Armstrong, 6 days	19.50
F. Cronin, 2 days	6.50
G. Butterfield, 2 days	6.50
	$94.00

Week ending June 21, 1924.

D. Kane, 5 days	$18.75
D. Kane, man and team 4 days	26.00
A. Armstrong, 5 days	16.25
E. W. Armstrong, 35 loads gravel	1.75
	$62.75

Week ending June 28, 1924.

D. Kane, 6 days	22.50
D. Kane, man and team, 6 days	39.00
A. Armstrong, 6 days	19.50
	$81.00

Week ending August 9, 1924.

Repairing

D. Kane, 2 days	$7.50
D. Kane, man and team, 2 days	13.00
G. W. Parker, 2 days	6.50
F. Cronin, 2 days	6.50
F. H. Wells, gravel	2.25
	$42.25

SNOW BILL—APRIL 1924

D. KANE, Agent.

D. Kane, man and team, 22 hrs.	$15.88
D. Kane, 31 hours	12.92
G. W. Parker and team, 9 hours	6.50
C. A. Foster and team 12 hours	8.67
C. O. Parker and team, 5 hours	3.61
G. W. Parker, 13 hours	4.69
J. Lynch, 41 hours	14.80
J. Kane, 19 hours	6.86
J. W. Hutchinson, 14 hours	5.06
A. Armstrong, 8 hours	2.89
G. H. Butterfield, 20 hours	7.22
H. A. Hook, 14 hours	5.06
F. Cutter, 8 hours	2.89
C. O. Parker, 3 hours	1.08
F. Low, 8 hours	2.89
	$100..03

REPAIRING ROAD ACCOUNT 1924.

MERTON A. WEBBER, Road Agent.

M. A. Webber and team 390 1-2 has, @ .77 7-9	$303.72
M. Webber, 196 hrs. @ .41 2-3	81.67
G. H. Peters and team, 148 1-2 hrs @ .72 2-9	133.25
G. W. Parker and team 54 hrs. @ 72 2-9	39.00
J. H. Trenholm and team 45 hrs. @ 72 2-9	32.50
C. Reed, and team 36 1-2 hrs @ .72 2-9	26.36

A. L. Goss, and team 36 hrs. @ .72 2-9	26.09
M.C. Wheeler, 382 hrs. @ .36 1-9	137.95
N. Lemieux, 308 1-2 hrs @ .36 1-9	112.84
T. Waterhouse, 182 1- hrs. @ 36 1-9	65.91
E. Chase,, 177 1-2 hrs. @ .36 1-9	64.10
W. Alexander, 131 1-2 hrs. @ .36 1-9	47.49
A. Austin, 116 hrs. @ .36 1-9	41.89
A. Potter, 108 1-2 hrs. @ 36 1-9	39.18
J. Clarke, 108 hrs. @ 36 1-9	39.00
F. A. Porter, 54 hrs. @ 36 .1-9	19.50
Geo .Hall, 85 hrs. @ .36 1-9	30.69
Geo. Austin, 45 hrs @ 36 1-9	16.25
C. A. Goodwin, 44 hrs. @ .36 1-9	15.89
C. O. Webber, 39 hrs. @ .36 1-9	14.08
K. Clarke, 32 hrs. @ 36 1-9	11.56
H. Hamlin, 36 hrs. @ .36 1-9	13.00
E. Springman, 12 hrs. @ 65 1-9	4.33
W. V. Hall, 9 hrs. @ .36 1-9	3.25
	$1319.42

Miscellaneous

Chase & Bodwell, sharpening tools	$ 2.00
Proctor Bros. & Co. Plank and spikes	60.93
H. H. & P. Co., Nashua, tools	11.50
F. D. Cook & Co., plank	54.14
B. Cohen, spikes	.70
B. & M. Freight	5.78
1 axe handle	.50
W. S. Ellenwood, spikes	.80
A. W. Farmer, 126 loads of grade @ .05	6.30
S. F. Campbell, 108 loads of grade @ .05	5.40
C. Reed, 57 loads of grade @ .05	2.85
P. Greeley, 11 loads of grade @ .5	.55
M. C. Wheeler, 5 loads of grade, @ .05	.25
Express on Road Machine Blade	.68
	$1471.80

SNOW PATHS 1924--1925.

MERTON A. WEBBER, Road Agent

M. A. Webber, and team 48 hrs. @ 77 7-9	$32.66
J. H. Trenholm and team 28 hrs. @ 72 2-9	20.22
G. H. Peters and team 24 hrs. @ 72 2-9	17.35
J. Griffin and team 10 hrs. @ 72 2-9	7.22
Geo. Hall 23 hrs. @ 36 1-9	8.31
A. W. Farmer, 27 hrs. @ 36 1-9	9.75
M. C. Wheeler, 19 hrs. @ 36 1-9	6.86
N. Lemieux, 19 hrs @ 36 1-9	6.86
C. Reed, 5 hrs. @ 36 1-9	1.81
P. Flanagan, 23 hrs. @ 36 1-9	8.31
R. M. Hills, 13 hrs. @ 36 1-9	4.69
P. Greeley, 14 hrs. @ 36 1-9	5.06
F. A. Porter, 27 hrs @ 36 1- 9	9.75
Joe Boulanger, 15 hrs. @ 36 1-9	5.42
C. O. Webber, 3 hrs. @ 36 1-9	1.08
Gardner Griffin, 10 hrs @ 36 1-9	3.61
A. L. Goss, 4 1-2 hrs @ 36 1-9	1.62
W. T. Pratt, 8 hrs. @ 36 1-9	2.89
	$153.45

Births Registered in the Town of Windham for the Year Ending December 31, 1924.

Date of Birth	Place of Birth.	Name of Child (if any.)	Sex & Con Male or Female	Living or Still	No. of Child.	Color.	Name of Father.	Maiden name of Mother.	Birthplace of Father.	Birthplace of Mother.
1923										
Dec. 11	Windham	Wallace Osborn	m	l	1	w	George W. Parker	Clara E. Wallace	Waltham, Mass	Center Sandwich
1924										
Jan. 14	...	Elliott Francis	m	l	4	w	Arnold R. Estey	Lottie Williams	Windham	South Vernon, Vt.
April 7	....	John Low	m	s		w	Fred S. Low	Ethel Bloomfield	Derry	Lynn, Mass.
June 1	...	Albert Cloyd	m		5	w	George S. Uhlman,	Lydia E Cook	Milford, Mass.	Nova Scotia
11	....	Marion Wright	f		4	w	Ray Nelson Wright	Mary V, Moss	Worcester, Mass	Troy, N. Y.
17	Law Mas.	June Rita	f			w	George H. Yeland	Mary Allicin	England	Lawrence, Mass
23	L.Gen.Hs	Janice Margaret.	f		3	w	Oscar Chandler	Margaret Taylor	Boston, Mass	Nova Scotia
29	Windham		m		8	w	Charles I. Woodman	Bertha M. Kimball	Derry	Lawrence, Mass
Sept. 22	....	Annie Javoskey	f		7	w	Joseph Javoskey	Stella Stetz	Poland, Russia	Poland, Russia

Marriages Registered in the Town of Windham for the Year Ending December 31, 1924

Date.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age of each	Color.	Occupation of Groom and Bride	Place of Birth of Each.	Names of Parents.	Condition.	Name, Residence and Official Station of Person by whom married.
1924										
Mar. 3	Nashua	Henry Earl Gilson	Windham	25	w	Farmer	Windham	Henry Y. Gilson Hattie W. Kimball	1	Harry B. Hill Clergyman Nashua
		Cynthia L. Cooper	Cambridge, Mass.	18	w	At home	Cambridge	George F. Cooper Angelia L. Jordon	1	
April 16	Manchester	James A. Parker	Windham	40	w		Nova Scotia	John Parker Georgia McKay	2	P. J. Horner Clergyman Manchester
		Mary L. Jackson	....	53	w		Windham	Pierce S. Call Mary E. Drake	2	
19	Windham	William H. Smith	..	51	w		Hancock, Me.	Harley S. Smith Emma R. Curtis	2	John E. Cochran Justice of the Peace Windham
		Emily L. Perry	Somerville, Mass.	39	w		Boston, Mass	Joseph Enos Isbella Rezenes	2	
Oct 18	Merrimack	Tellis R. Wells	Windham	47	w		New Hampt n	George Wells Olive Hutchinson	2	Charles S. Haynes Clergyman Merrimack
		Jessie L. Parker	...	46	w		Providence, R. I.	Robert Smith Julia Ash	2	

DEATHS REGISTERED IN THE TOWN OF WINDHAM FOR THE YEAR ENDING DEC. 31, 1924

Date	Place of Death.	Name and Surname of the Deceased.	Age. Year.	Age. Month.	Age. Day.	Place of Birth.	Sex Con Sex	Sex Con Color.	Sex Con Single, etc.,	Occupation.	Name of Father.	Maiden Name of Mother.
1924												
Jan. 5	Windham	Mary E. Pratt	69	11		Windham	f	w	m	Housewife	Hyram S. Reynolds	Mary J. Prescott
22		Elija M. Scott	83	2	12		f	w	w	At home	Daniel Conant	Hannah
Feb. 9		Henry W. Hadley	73		5	Albany, N. Y	m	w	m		William Hadley	Mohila Dessel
24		Marguerite Low	20	3	7	Windham	f	w	s	At home.	Fred S. Low	Grace Davis
Mar. 23		Lorana O Armstrong	79	8	5		f	w	s	At home.	Robert Armstrong	Mary Emerson
Apr. 7		John Low					m	w			Fred Low	Ethel Bloomfield
May 1		Lucille B. Cutter	36	5	15	Strafford	f	w	m	Housewife	Charles Varney	Althia B. Cram
8		Nettie Benson	50	3	14	Londonderry	f	w	d	At home.	A T. Whidden	Angie Bagbee
Aug. 5		Horace Berry	90	11		Middleton, Mas	m	w	m	Farmer	Washington Berry	Maria Dale
31		Joseph Bouchard	60		22	Canada	m	w	m	R. R. Foreman	Joseph	
Nov. 20		Evelyn L. Clark	84	9		Rumney	f	w	w		Daniel Simpson	Angie Kneeland
Dec. 6		Sarah L. McVoy	66	6	8	Cliftondale Mss	f	w	m		William H. Proctor	Sarah Emerson

BODIES BROUGHT TO WINDHAM FOR INTERMENT

Date	Place of Death	Name and Surname of the Deceased	Age. Year	Age. Month.	Age. Day	Place of Birth	Sex Con Sex.	Sex Con Color.	Sex Con Single, etc.	Occupation	Name of Father	Name of Mother
1924												
Jan. 19	Lowell.....	Edward Cogger	53									
Feb. 9	Norwich, Conn	Ada M, Anderson.....	67	5	4							
April 30	Lawrence, Mss.	Harry R. Degen.....	39	8	17							
July 22	Brentwood ...	George A. Smith	78									
Dec, 25	Haverhill, Mass	Mary A. Burnham.....	79	11	15							

I hereby Certify that the above returns are correct according to the best of my knowledge and belief

JOHN E. COCHRAN, Town Clerk

SCHOOL REPORT.

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Windham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 7th day of March 1925, at 2 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant..

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To see if the district, will vote to remodel the No. 3 school, and raise and appropriate a sum of money for the same.

Given under our hands at said Windham this 14th day of February 1925.

MARGARET A CLARKE,
FRANCES S. DOW,
JOHN M. JACKSON.

School Board.

A true copy of Warrant—Attest:

MARGARET A CLARKE,
FRANCES S. DOW,
JOHN M. JACKSON.

School Board.

BUDGET FOR FISCAL YEAR

July 1, 1925 to June 30, 1926.

Teachers Salaries	$3800.00
Tests	150.00
Supplies	100.00
Janitors	300.00
Fuel	250.00
Minor repairs	100.00
Health	200.00
Transportation	1100.00
	$6000.00
Five dollar Tax	5018.00
Additional to raise	982.00
High School	900.00
Per Capita Tax	176.00
Superintendents Excess Salary	300.00
	$7200.00
Estimated State Aid	200.00
Total amount to be raised	7000.00

SALARIES OF DISTRICT OFFICERS.

Rufus H. Bailey, auditor	$ 2.50
Myron Wheeler, auditor	2.50
John E. Cochran, clerk	3.00
Albert Farmer, moderator	2.50
Margaret Clarke	60.00
John Jackson	45.00
Frances Dow	30.00
Emma L. Jackson, treasurer	30.00
	$175.50

EXPENSE OF ADMINISTRATION

Frances Dow, Tel. and Post	$ 1.15
Emma L. Jackson, Tel. and Post.	3.96
Emma L. Jackman, Tel. and Post. (last year)	6.48
Margaret Clarke, Tel. and Post.	7,84
Carl Cotton, Tel and Post.	19.25
Derry school district, Tel. and Post.	6.20
John E. Cochran, Bond	3.00
	$47.88

SCHOLAR'S SUPPLIES.

$119.89

SUPERINTENDENT'S EXCESS SALARY.

F. J. Grady	$300.00

TEACHERS SALARIES

Mildred Kelliher	$900.00
Lorenze Tremblay	648.00
Greta Reardon	792.00
Mildred LeClair	166.65
Ada Lucking	50.00
Emma Cashion	840.75
Lorenze Tremblay, Fund Term	20.00
Greta Reardon, Fund term	22.00
	$3,439.40

TUITION

Pinkerton Academy, (last year)	$200.00
City of Nashua, (last year)	152.00
Lawrence High	150.00
Pinkerton Academy	290.00
City of Nashua	152.00
	$944.00

TEXT BOOKS

	$150.71

JANITOR SERVICE

Herbert French	$ 146.00
Arthur Butterfield	36.00
Clarence Jackson	36.00
Herman Jackson	36.00
	$254.00

FUEL

W. J. Brown	$32.00
C. J. Mires & Son	120.50
H. Y. Gilson	58.50
Moody Estey	66.00
F. C. & E. A. Harrington	16.00
H. Earl Gilson	14.75
T. R. Wells, sawing wood	4.00
Stacey Sheldon, sawing wood	6.00
Fred Low	7.50
	$325.25

MEDICAL INSPECTION

Elizabeth Davies	$150.00
I. D. Wiggin, transportation	45.05
	$195.05

PER CAPITA TAX

Geo E. Farrand	$204.00

TRANSPORTATION

Albert L. Goss	$504.00
Stacey Roulston	324.00
Mrs. Gertrude Moechel	270.00
	$1,098.00

FLAGS AND APPURTENANCES

H. A. Hook	$ 2.12

REPAIRS

Stacy Roulston	$159.00
Mrs. T. Waterhouse	5.00
Mrs. A. Springman	5.00
H. Y. Gilson	5.60
Geo. W. Benson	2.96
	$177.56

JANITOR'S SUPPLIES

Fred Low	$ .75
B. Cohen	1.50
Geo. Cohen	3.00
C. Clarke	2.25
Bell Hardware	1.10
Sam Curley	.85
	$9.45
Total Disbursements	$7,442.81
Cash on hand June 30, 1924	$1230.47

FEBRUARY 1925.

	No.	Cards to Parents	Corrections
No. of schools visited	4		
No. of visits to schools	15		
No. pupils examined	79	79	
Defective vision	25	25	3
Defective hearing	3	3	1
Mal. Nutrition	28	28	?
Defective tonsils	32	32	3
Enlarged glands	26	26	—
Enlarged Thyroid glands	3	3	—
Orthopedic	2	2	1
Defective teeth	35	35	4
Pediculosis	10	10	10
Scabies	3	3	3
Impedigo	2	2	2
Skin diseases	3	3	3
Excluded from school	1	1	1
Unvaccinated	4	4	3

Three pupils have certificates from Physician.

February 13, 1925.

REPORT OF THE SCHOOL NURSE

For The Year 1924

From Sept. 18, 1924 to Jan. 29, 1925, Inclusive

The schools of Windham, N. H., have been visited at the rate of 1-2 day each week. Each pupil has been thoroughly examined as to their general health. Physical defect checked up, and notices of same sent to each parent. Each pupil has been weighed and measured, and as careful supervision as is possible is kept over the pupils.

I find the physical condition of the children in Windham on an average is quite good; and is improving with each year. Due to the fact I believe, that parents being notified of the physical defects found are trying very hard to have them corrected as soon as is possible, and in this way are helping their children to be better equipped physically to handle their problems mentally. As a sound, healthy body means a bright, active, intelligent intellect,

Would like to make a few recommendations which I think are needed.

It is gratifying to know that the teachers are interested and willing to prepare a hot nourishing lunch for their scholars.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Windham School Board:—

I take pleasure in submitting to you my fifth annual report. The outstanding features of the work pertaining to the schools during the past year appear to have been an increased attendance, reorganization of the health work, increased efficiency in teaching, individual studies of the capacities and abilities of each pupil, and a more effective adaptation of the teaching according to the needs disclosed.

ATTENDANCE

There was a decrease in the average membership this year of nine pupils on the basis of a comparison with the membership of last year. While the enrollment has varied a small number each year for the past few years, the attendance has shown a gradual improvement. The average absence has decreased from 5.5 pupils per day to 4.65 pupils per day making a decrease in the number of absences of nearly 20 per cent. This is a commendable improvement in our schools, a feature that parents, pupils and teachers may well be proud of.

TESTS

In order to determine, as accurately as practicable, the abilities of the children and their capacity for work tests have been given during the past few years to all of the children. The tests included tests of mental ability, accuracy and facility in the use of figures, power to think in the solution of problems, spelling, punctuation, capitalization, sentence structure, grammar, the rate of reading, and the ability to understand what was read.

The results disclosed that in each class there was a wide range of ability, some were advanced in grade, but as far as possible each child was placed in a group of children having approximately his working rate and the work and rate of progress was adapted to the group consistent with thorough instruction. such a classification reduces the number of failures. By employing a maximum course of study for the brighter children and a minimum course of study for the slower pupils there is a normal development for each child and a happier progress through the school. Many of the industrious pupils were shown to make up for their lack in general ability while many

of the children really brilliant for their ages and grades have to meet the requirements of a maximum amount of work.

The problem in the Windham schools is not the necessity of more rapid advancement through the grades, but the enrichment of the work, widening the scope, and increasing its requirements so that children will be required to work with interest and application and thus develop their inborn gifts.

TEACHERS

Last year we had no teachers with normal training. This year we were fortunate to secure the services of a normal trained teacher. It is the policy of the School Board and the superintendent to encourage all teachers to secure the necessary training for graduation from the normal school. Two of the teachers of my district secured their normal diplomas last year with but little interference with their work as teacher in their schools.

HEALTH

Once a month the school nurse has visited each schoolroom for the purpose of checking up the health of the pupils, their physical condition, and the sanitation of the premises. One full day every other week has been reserved by the nurse for Windham. The nurse employed this year by the district is Miss Martha Daley who was, until last October, employed as district nurse in Derry. Miss Daley recently passed the State examination, qualifying her to do this work, with honor marks is performing her work in the school room skillfully.

MUSIC

The action of the district last year was very commendable. Music is one of the subjects that has come into the program from a popular demand. Good music creates happiness and harmonizes and attunes our lives to our environment, Good progress is being made with the music. The best results cannot be expected until the children have had four or five years of supervision. The teachers enjoy the co-operative in the instruction quite as much as the children. It is a very fine thing that the district did when they put music in the curriculum.

There are many other phases of the routine work of the schools in Windham I would like to report upon but I realize that a town report has its limits, I take this opportunity, however, to express my sincere appreciation of your hearty co-operation, and that of the teachers, parents and children. All of us are working to the tame end.

Respectfully submitted,

CARL COTTON,
Superintendent Schools.

Derry, N. H., February 10, 1925.

STATISTICS OF SCHOOL YEAR.

1923-1924.

Total Registration	79
Previously registered elsewhere	4
Unrepeated registration	75
Boys	43
Girls	32
Five to eight	28
Eight to fourteen	45
Fourteen to sixteen	2
Average attendance	64.27
Average absence	4.65
Average membership	68.92
Per cent attendance	93.3
Not absence or tardy	4.
Cases of tardiness	148
Weeks in year	36

TOWN OF WINDHAM—SCHOOL DISTRICT

Dr.

1923		
July 1	Bal. due town schools	$523.95
	Bal. due No. 2 school fund	63.00
	Bal. due No. 4 school fund	68.19
	Bal. due No. 6 school fund	54.85
	Bal. due No. 1 school repair fund	11.50
Sept. 1	Rec'd town appropriation	7,195.00
	New floor for No. 3 school	200.00
12	Repair fund No. 1 school	6.00
Oct. 24	Income No. 2 fund	42.50
Dec. 15	Refund check	1.19
1924		
Jan. 23	Dog License	129.75
	State aid	196.77
Feb. 1	Trust fund	42.50
May	Income No. 6 fund	131.36
15	Repair fund No. 1 school	3.00
	Missent bill	3.72
		$8,673.28

Cr.

1924		
June 30	Paid 193 school board orders	$7,442.81
	Bal. due No. 1 school Repair fund	20.50
	Bal. due No. 2 school fund	105.50
	Bal. due No. 4 school fund	45.19
	Bal. due No. 6 school fund	165.21
	Bal. due Town schools	894.07
		$8,673.28

Respectfully submitted,

E. LOUISE JACKSON,
School Treasurer.

RUFUS H. BAILEY,
MYRON C. WHEELER.
Auditors.